GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Industries & Commerce Department – Expenditure for an amount of Rs.2220/- towards supply of mineral water for the months of June & July, 2015 for use of Secretary (peshi) – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 316 Dated:14.08.2015.

Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyd. Bills No.s 450 & 460, Dt.01.07.2015 & 01.08.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.2220/- (Rupees two thousand two hundred and twenty only) to M/s.Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the months of June & July, 2015 supplied to the Secretary (peshi), Industries & Commerce Department.

SL.No.	Bill No.	Date	Amount
1	450	01.07.2015	1140
2	460	01.08.2015	1080
		Total	**2220**

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.Claims) Department,
The Deputy pay & Accounts Office, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER